

TAXINVOICE

Invoice No: 209
Invoice Date: 2023-04-03
Due Date: 2023-05-03

Billed By

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat 380002
City: Ahmedabad
Postal Code: 380002
State: Gujarat

Billed To

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAAFS7890A
Address: Naroda, Ahmedabad, Gujarat
382330
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	2	100000.00	18	118000.00
Waterproofing (1L)	3824	300.00	5	1500.00	18	1770.00
Extension Cord	8544	500	10	5000.00	18	5900.00
				Total Taxable Value	106500.00	
				Subtotal	125670.00	
				Discount	5200	
				Total	120470.00	
				Amount Paid	0.00	
				Balance Due	Rs 120470.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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